United States Army Medical Command

All Roles

Logon

Add Additional Roles

Government Inspection or Acceptance Functions

Create Receiving Report

View & Accept Document

- **Combo** **(Contract denotes Vendor to send invoice to DFAS)**
- **2in1** **(Contract denotes Vendor to send invoice to Activity)**

Click on [+] Role to view folders

Inspector/ Acceptor Role

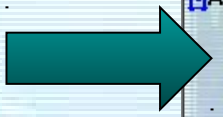
Ins/Acc Combo

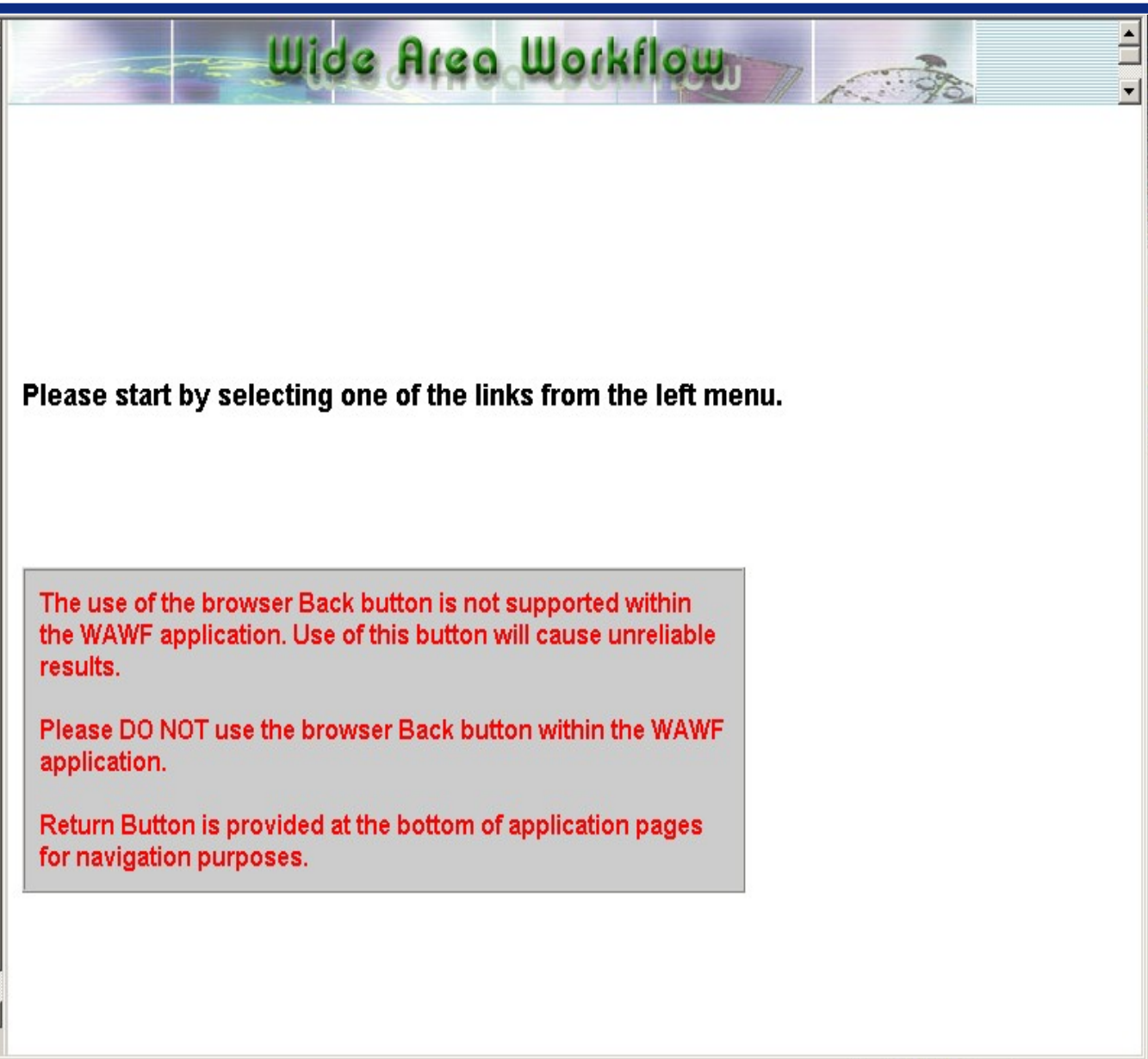
Wide Area Workflow
UserID: GovAcc30
Home
My Profile Maintenance
Add Additional Role
Password Maintenance
[+]Accep
Acceptor View Only
Submit Documents via FTP/EDI
Software Users Manual
Submit New Requirements
Software Version Description
Display Units of Measure Table
Display Pay DoDAACs Table
Wide Area Workflow
Please start by selecting one of the links from the left menu.
The use of the browser Back button is not supported within the WAWF application. Use of this button will cause unreliable results.
Please DO NOT use the browser Back button within the WAWF application.
Return Button is provided at the bottom of application pages for navigation purposes.
Internet

Click on Access Inspection or Acceptance Folder

Inspector/ Acceptor Role

Ins/Acc Combo




Wide Area Workflow
Please start by selecting one of the links from the left menu.
The use of the browser Back button is not supported within the WAWF application. Use of this button will cause unreliable results.
Please DO NOT use the browser Back button within the WAWF application.
Return Button is provided at the bottom of application pages for navigation purposes.

Enter DoDAAC and other optional information

Inspector/ Acceptor Role

Ins/Acc Combo

Click Submit

Inspector/ Acceptor Role

Ins/Acc Combo

View documents by clicking on Contract Number, Shipment Number or the Invoice Number

Inspector/ Acceptor Role

Ins/Acc Combo

Wide Area Workflow

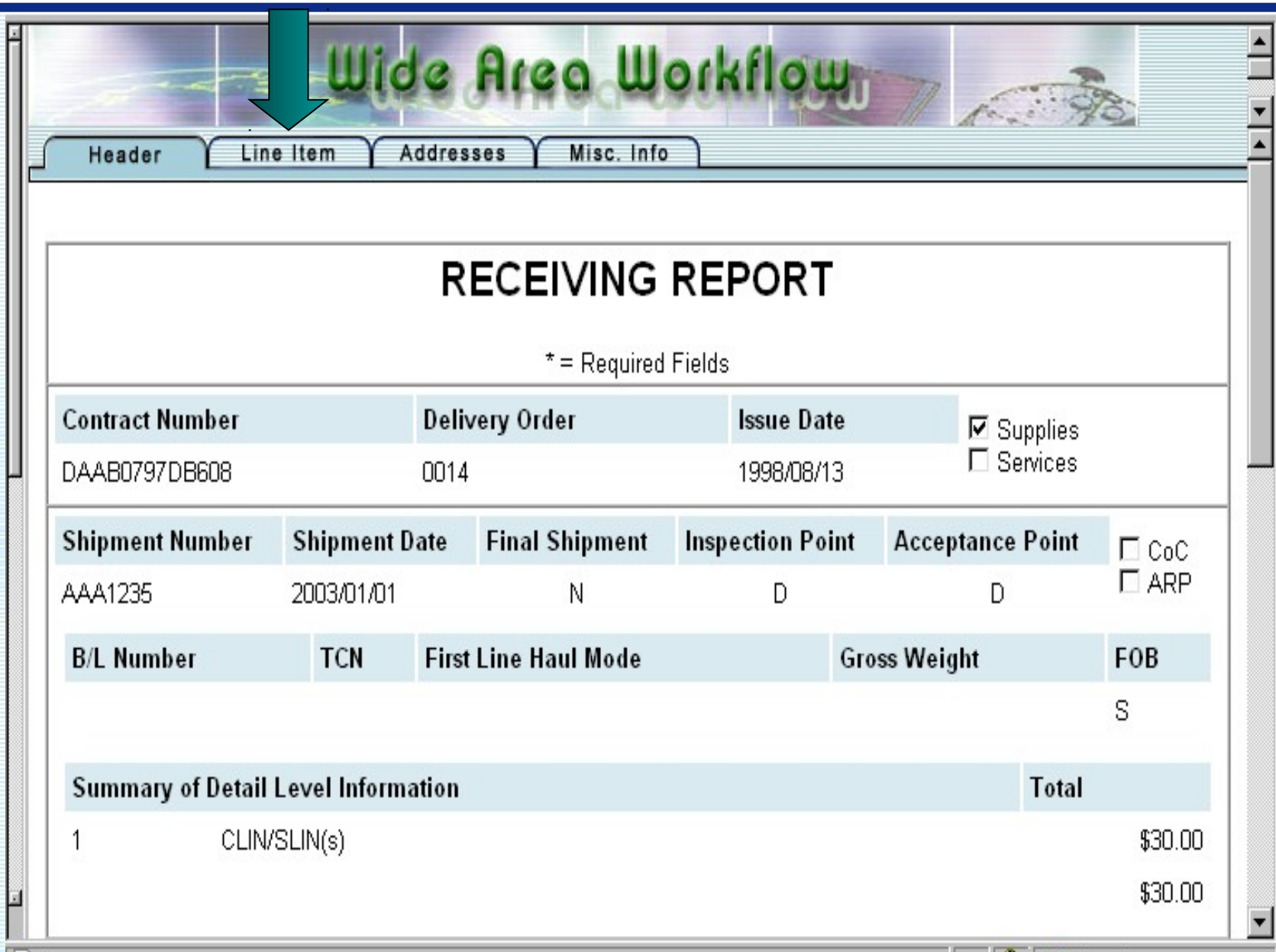
Acceptance Folder for DoDAAC 'HC1001' (21 items, sorted by Co

Type	Cage Code	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Hold RR?	Invoice Number	Inv Rec D
eiving Report	06481	DAAB0797DB608	0014	456308		Submitted	H		
eiving Report	06481	DAAB0797DB608	0014	[illegible]001		Submitted	H		
Combo	1M3W0	DAAB0797DB608		A[illegible]1234		Resubmitted	H	12345ABCD	2003
Combo	1M3W0	DAAB0797DB608	0014	[illegible]11		Submitted	H	555555	2003
Combo	1M3W0	DAAB0797DB608	0014	[illegible]900		Submitted	H	20	2003
Combo	1M3W0	DAAB0797DB608	0014	AAA1235		Submitted	H	14	2003
Combo	1M3W0	DAAB0797DB608	0014	AAAA224		Submitted	H	7778899	2003
Combo	1M3W0	DAAB0797DB608	0014	CMS0001		Submitted	H	USAFE1203053103	2003
eiving Report	1M3W0	DAAB0797DB608	0014	JBMB123		Submitted	H		
eiving Report	1M3W0	DAAB0797DB608	0014	JCBC437		Submitted	H		
Combo	1M3W0	DAAB0797DB608	0014	JN2003		Resubmitted	H	5525	2003
Combo	1M3W0	DAAB0797DB608	0014	MAY0301		Submitted	H	MA20345	2003
eiving Report	1M3W0	DAAB0797DB608	0014	SANDY06011		Submitted	H		

Click on the Line Item tab

Inspector/ Acceptor Role

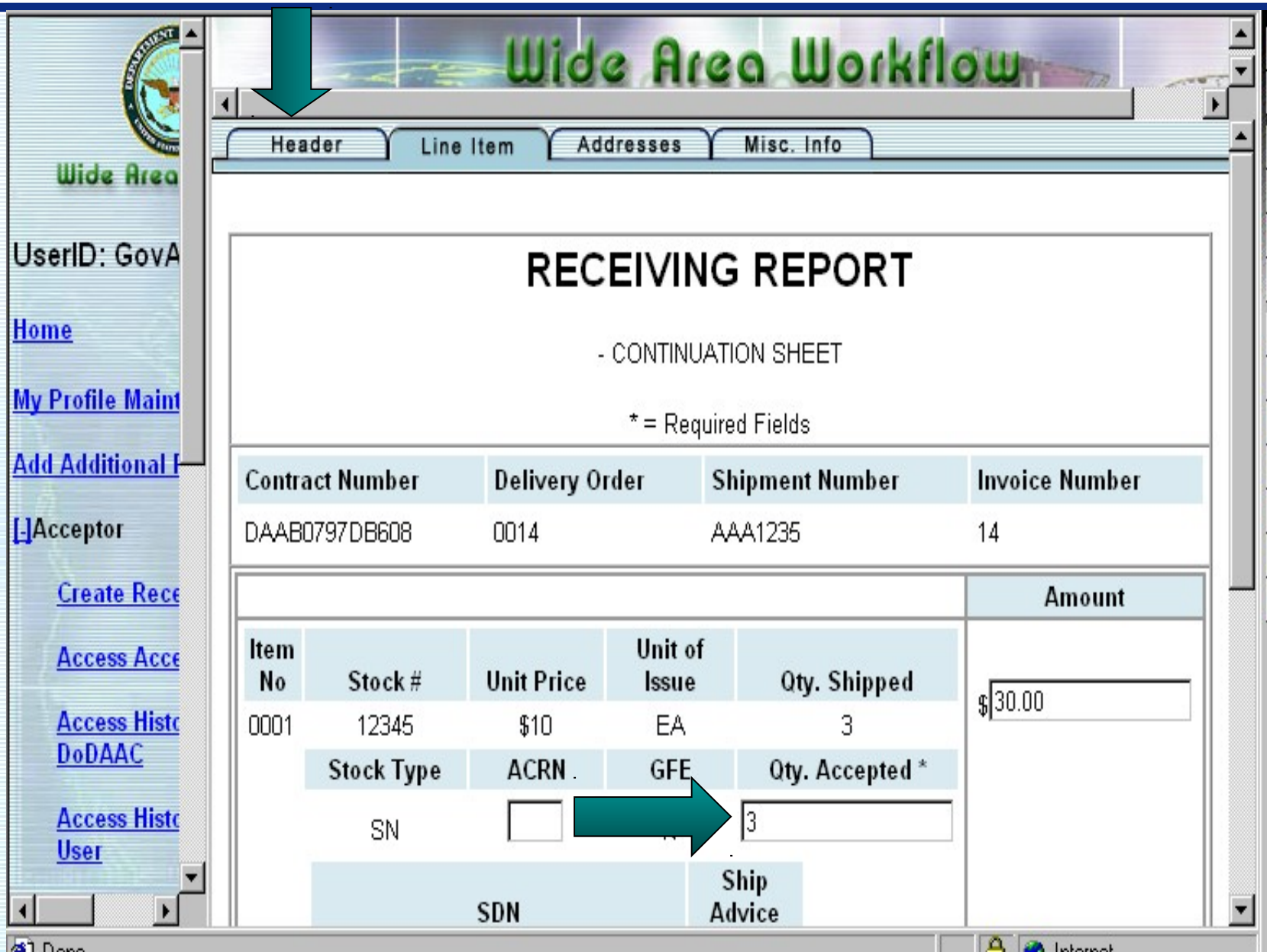
Ins/Acc Combo



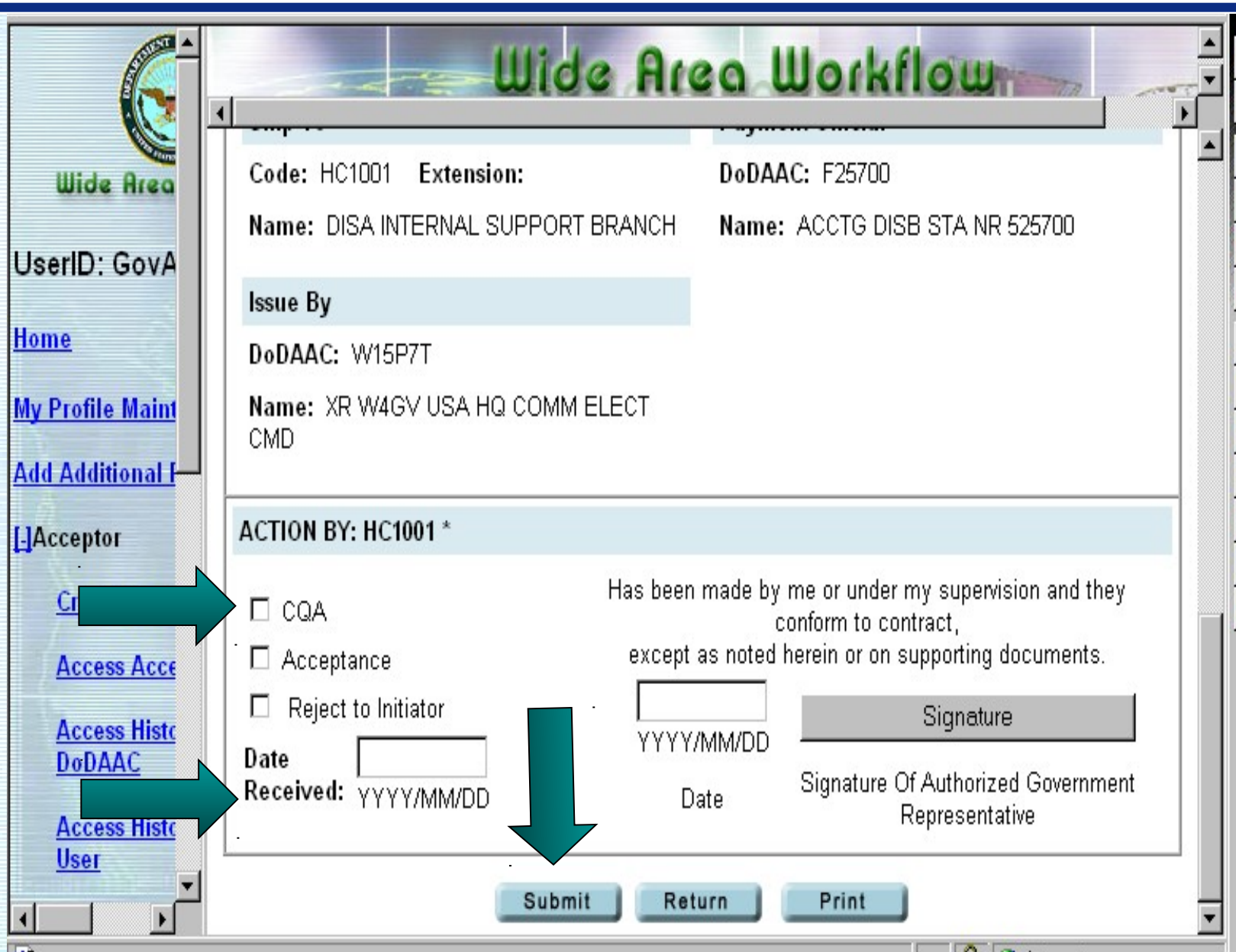
Enter the amount received
Click on the Header tab

Inspector/ Acceptor Role

Ins/Acc Combo



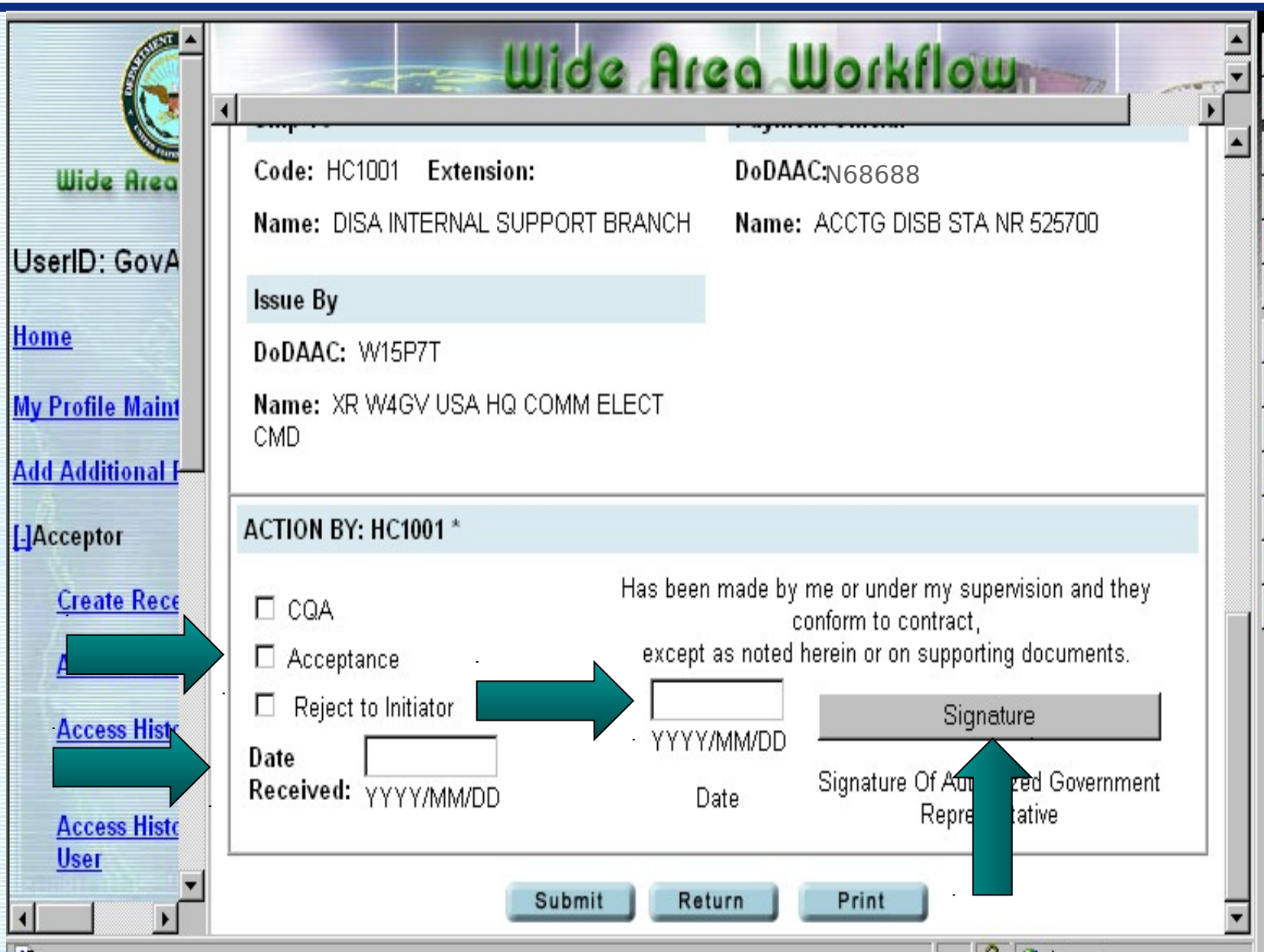
Inspectors click on CQA Block, Then enter Date Received and click on submit



Enter Acceptance information and then click on Signature

Inspector/ Acceptor Role

Ins/Acc Combo



Enter Password
Click Continue

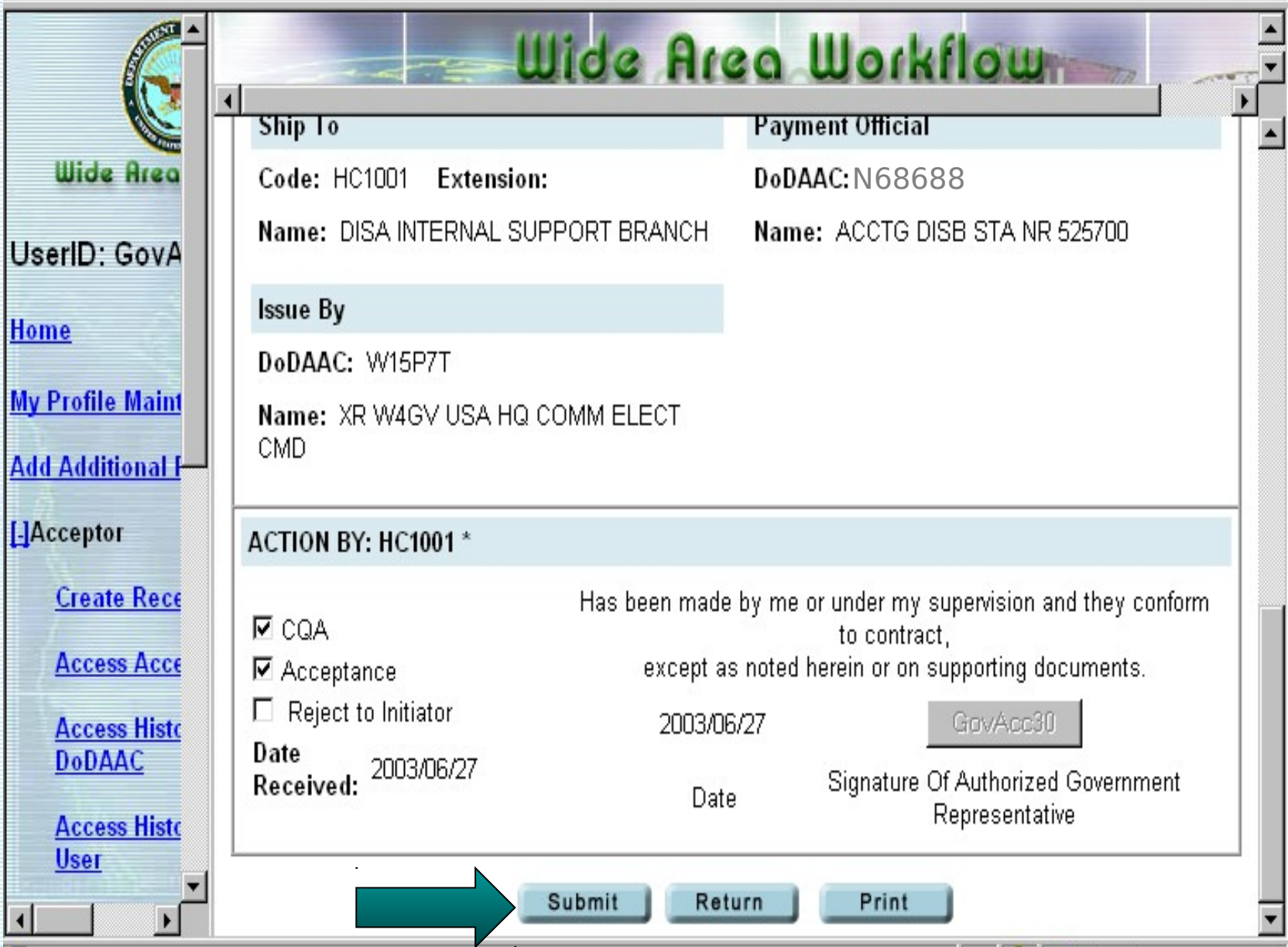
Inspector/ Acceptor Role

Ins/Acc Combo

Click Submit

Inspector/ Acceptor Role

Ins/Acc Combo



You will receive a message that it was submitted successfully

Inspector/ Acceptor Role

Ins/Acc Combo